

PROJECT NAME	ALLOT G.I. L. CURRENT YRS	PRIOR YRS	PRIOR YRS	CUM JND TOT	
100450005 6001		2,725,848.94		2,725,848.94	25X1
	*	2,725,848.94 *		2,725,848.94 *	
100450006 6001		965,748.57		965,748.57	
	*	965,748.57 *		965,748.57 *	
100450007 6001	601,906.02	2,069,587.73		2,671,493.75	
6002	11,812.37	7,106.54		18,918.91	
	613,718.39 *	2,076,694.27 *		2,690,412.66 *	
100450008 6001	32,769.18-	361,118.79		328,349.61	
	32,769.18-*	361,118.79 *		328,349.61 *	
100450009 6001		341.68-		341.68-	
6002	29,168.31	164.89		29,333.20	
6290	8,233.90-	9.21-		8,243.11-	
	20,934.41 *	186.00-*		20,748.41 *	
100450010 6001	86	937,931.85		937,932.71	
6002	15,880.00	1,251.10		17,131.10	
6290	2.25-			2.25-	
	15,878.61 *	939,182.95 *		955,061.56 *	
100450011 6001	43,901.45			43,901.45	
6002	25,478.63			25,478.63	
	69,380.08 *	*		69,380.08 *	
100450012 6001	3,943.52			3,943.52	
6002	619.25			619.25	
	4,562.77 *	*		4,562.77 *	
100450101 6002	63.00			63.00	
	63.00 *	*		63.00 *	

25 YEAR RE-REVIEW

SECRET

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PROJ NAME	ALLOT	G.L.	CURRENT 1956	PRIOR YR 1955	PRIOR YRS	CUM TOT
	100410010	6001				
		6002	300.00			300.00
			300.00 *	*	*	300.00 *
	100420010	6002	33.89			33.89
			33.89 *	*	*	33.89 *
	100430000	6002	1,178.56			1,178.56
			1,178.56 *	*	*	1,178.56 *
	100430010	6001	943,420.05			943,420.05 <sup>25X1</sup>
		6002	117,823.70			117,823.70
		6290	4,159.39-			4,159.39-
			1,057,084.36 *	*	*	1,057,084.36 *
	100430310	6002	61.44			61.44
			61.44 *	*	*	61.44 *
	100440000	6002	27.18			27.18
			27.18 *	*	*	27.18 *
	100440010	6002	2.25			2.25
			2.25 *	*	*	2.25 *
DIRECTORS PROJ	100450000	6001	11.83	133.91-		122.08-
		6002	3,762.59	159.70		3,922.29
			3,774.42 *	25.79 *	*	3,800.21 *
AQUATONE	100450001	6001	16.91-	16,224.48		16,207.57
		6002	4,879.93	82.78		4,962.71
			4,863.02 *	16,307.26 *	*	21,170.28 *
	100450002	6001	985,878.50-	13,980,952.78		12,995,074.28 <sup>25X1</sup>
			985,878.50-*	13,980,952.78 *	*	12,995,074.28 *
	100450003	6001		4,670.28		4,670.28
			*	4,670.28 *	*	4,670.28 *
EQUINE	100450004	6001		130.00-		130.00-
			*	130.00-*		130.00-

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PROJ NAME	ALLOT	G.L.	CURRENT 1956	PRIOR YR 1955	PRIOR YRS	CUM TOT
				*	*	*
	100403001	6290	517.62-			517.62-
			517.62-*		*	517.62-*
	100410000	6001	44.31			44.31
		6002	885.97			885.97
			930.28 *		*	930.28 *
AQUATONE	100410001	6001	400,083.01			400,083.01
		6002	48,509.59			48,509.59
		6290	36,220.54-			36,220.54-
			412,372.06 *		*	412,372.06 *
EQUINE	100410004	6001	448,237.00			448,237.00
			448,237.00 *		*	448,237.00 *
	100410008	6001			*	*

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